Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120064-5

Standard Form No. 1034, Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

No. _____

Bu. Vou. No. 411

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY
SAPC 9606
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				19,203	64

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 19,203.64

I certify that the above bill is correct and just and that payment has not been received.
(Sign original only)

Date 9- [redacted] STATINTL

Per [redacted] Title [redacted]

(Payee must NOT use this space)
Differences _____
Amount verified; correct for 19,203 64
(Signature or initials) [illegible]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ [redacted]

By [redacted] SIGN ORIGINAL ONLY
APPROVING OFFICER

Title _____

† [redacted] 10/10/56

Title [redacted] 10/11/56

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as follows: the person signing must sign his own name and add his official capacity, as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; the approving officer will sign on the line below "Approved for $_____", and

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

ublic Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 411
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract AlOl - System III					
		Direct Costs Properly Chargeable to Contract AlOl for the period 8/27/56 thru 9/2/56				STATINTL	
		Labor Week Ending September 2, 1956				[redacted]	
STATINTL		Overhead computed for the Communications Division at interim rate of [redacted]					
STATINTL		of [redacted]					
		Other Costs - per schedule attached				4,010.25 ✓	
		Total Labor, Overhead and Other Costs				[redacted]	
		G and A expense computed at interim rate					
STATINTL		at [redacted]					
		Total Costs				$ 19,203.64 ✓	
						STATINTL	

U. S. GOVERNMENT PRINTING OFFICE 16—62665-3

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RW - T1002 (4-86)

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	08	31	16	51778	ELEC ENCLUS	528941

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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11268	5	12700	5023	10		9405 9405 9405 9405
					Total p. 1	
					" p. 2	3 848 25 ✓
					" p. 3	32 60 ✓
					" p. 4	35 35 ✓
					Total w/e 9/2/56	4 010 25 ✓

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	08	30	6	51730	TEXAS	S 28006
25	40	00	8	27	6	51679	PETTY CASH	U
25	40	00	08	27	6	51657	R S ELEC	S 27955
~~25~~	~~40~~	~~00~~	~~08~~	~~31~~	~~6~~	~~51765~~	~~PERFECTO~~	~~S 27671~~
25	40	00	8	27	6	51679	PETTY CASH	U

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9685	5	12700	5043			4835
						4835 -
						4835 *
						4835 * -
	5	12700	5043	2		1680
						1680 -
						1680 *
						1680 * -
11239	5	12700	5043	3		32 19 48
						32 19 48 -
						32 19 48 *
						32 19 48 * -
	~~5~~	~~12700~~	~~5043~~	~~9~~		56062
	5	12700	5043	9		300
						56362 -
						56362 *
						56362 * -
					Total p. 2	3848 25 ✓

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MAJ	INT	SUB	MO	DAY	YR			
25	40	00	08	30	6	31732	J A SAVAGE	U
25	40	00	08	30	6	31732	J A SAVAGE	U
25	40	00	08	31	6	31769	J A SAVAGE CASH	U

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
	5	12700	5043			205
	5	12700	5043			2005
						2210 -
						2210 *
						2210 * -
	5	12700	5043	5		1050
						1050 -
						1050 *
					Total p.3	1050 * -
						3260 ✓

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	30	08	30	6	51735	PETTY CASH	U
25	20	30	8	27	6	51679	PETTY CASH	U

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	5	12700	5063	15		1200
	5	12700	5063	15		2335
						3535
						3535 *
					Total p. 4	3538 *

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